### Red = SI Support Center

Green = Dredging Contractor

Orange = Inspection Contractor

Blue = Local Corps District

#### **Annual Certification Procedure**

#### 1 Month prior to Certification renewal date

Contact SI Support Center [1-877-840-8024 or si-support@usace.army.mil] Provide the following information:

- 1. Proposed location for inspection
- 2. Points of Contact
  - a. Contractor
  - b. Jobsite
  - c. Local Corps Rep.
- 3. Two potential Inspection dates (coordinated with Local Corps District)
- 4. SI System Provider

SI Support Center contacts Inspection Contractor (Evans-Hamilton, Inc.) to coordinate schedule and then notifies Dredging Contractor and Local Corps District of intended date of inspection

# **2 Weeks Prior to Inspection**

DPIP provided to SI Support Center

Inspection Contractor (Evans-Hamilton, Inc.) coordinates with Dredging Contractor specifics of time and location of inspection, including: Where to meet launch, what time to meet launch, and contact for launch

# **Inspection Date**

Personnel on site who are familiar with the instrumentation AND For hoppers- the opportunity to see material recovery and hopper open

For scows- a tug available to move scow to test tracking, the ability to open & close the bin, and for TDS profiles, a means of filling the bin with water and emptying it

On-site Inspection performed (Position check, Draft Check, Ullage Check, Dragarm Depth Checks, Water Test, etc... as required)

Verbal Summary of Inspection results given to Contractor and local Corps Representative prior to leaving the plant

## Within 2 weeks following the Inspection

Inspection report reviewed and forwarded to Contractor and local Corps district where inspection was performed

Follow-up on deficiencies noted in report

**All Deficiencies Addressed** 

Issue Letter of Annual SI Certification